

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	6A-7A M-F	6A-7A M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$650.00</del>	See MG 1.3	1
				PREEMPT							
	WCAU			F	09/21/12	:00			<del>\$650.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
				PREEMPT-NO COPY							
	WCAU			F	09/21/12	:00			<del>\$650.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	3
				PREEMPT-NO COPY							
2	WCAU	7A-9A TODAY SHOW	7A-9A M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$1,000.00</del>	See MG 2.3	1
				PREEMPT							
	WCAU			F	09/21/12	:00			<del>\$1,000.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
				PREEMPT-NO COPY							
	WCAU			F	09/21/12	:00			<del>\$1,000.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	3
				PREEMPT-NO COPY							
3	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$300.00</del>	See MG 3.3	1
				PREEMPT							
	WCAU			F	09/21/12	:00			<del>\$300.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
				PREEMPT-NO COPY							
	WCAU			F	09/21/12	:00			<del>\$300.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	3
				PREEMPT-NO COPY							
4	WCAU	3P-4P M-F ELLEN	3P-4P M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$400.00</del>	See MG 4.3	2
				PREEMPT-NO COPY							
	WCAU			F	09/21/12	:30	3:20 PM	2012RSLCPA004	\$400.00	MG for 4.2 09/20	3
	WCAU			F	09/21/12	:30	3:47 PM	2012RSLCPA004	\$400.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th 09/20/12	:00				<del>\$500.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	1
	WCAU			F 09/21/12	:30	5:23 PM	2012RSLCPA004		\$500.00		2
6	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th 09/20/12	:00				<del>\$700.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	1
	WCAU			F 09/21/12	:30	6:24 PM	2012RSLCPA004		\$700.00		2
7	WCAU	7P-730P M-F	7P-730P M-F	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th 09/20/12	:00				<del>\$1,200.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
	WCAU			F 09/21/12	:30	7:21 PM	2012RSLCPA004		\$1,200.00		1
	WCAU			M 09/24/12	:00				<del>\$1,200.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	3
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	M 09/24/12	:00				<del>\$500.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	13
	WCAU	6A-7A M-F	6A-7A M-F	M 09/24/12	:30	5:58 AM	2012RSLCPA004		\$650.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	11
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	M 09/24/12	:30	9:29 AM	2012RSLCPA004		\$300.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	6
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	Tu 09/25/12	:00				<del>\$300.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	7
	WCAU	6A-7A M-F	6A-7A M-F	Tu 09/25/12	:00				<del>\$650.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	12
	WCAU	730P-8P M-F	730P-8P M-F	Tu 09/25/12	:30	7:28 PM	2012RSLCPA005		\$1,200.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	4
	WCAU	9-11P LAW & ORDER:SVU	9P-11P	W 09/26/12	:30	9:19 PM	2012RSLCPA005		\$2,200.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	17
	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	W 09/26/12	:30	11:58 PM	2012RSLCPA005		\$700.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	5
	WCAU	6A-7A M-F	6A-7A M-F	Th 09/27/12	:30	6:22 AM	2012RSLCPA005		\$500.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	15

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DUPLICATE

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Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12

Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	42748
Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCAU	7P-730P M-F	7P-730P M-F		09/20/12 to 09/21/12	2x	--TF--				
	WCAU	6A-7A M-F	6A-7A M-F	Th	09/27/12	:30	6:55 AM	2012RSLCPA005	\$500.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	16
	WCAU	7A-9A TODAY SHOW	7A-9A M-F	Th	09/27/12	:30	7:20 AM	2012RSLCPA005	\$1,000.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	10
	WCAU	7A-9A TODAY SHOW	7A-9A M-F	Th	09/27/12	:30	8:59 AM	2012RSLCPA005	\$800.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	24
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	Th	09/27/12	:30	9:28 AM	2012RSLCPA005	\$300.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	23
	WCAU	3P-4P M-F ELLEN	3P-4P M-F	Th	09/27/12	:30	3:29 PM	2012RSLCPA005	\$400.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	31
	WCAU	4P-5P NBC10 NEWS	4-5P M-F	Th	09/27/12	:30	4:37 PM	2012RSLCPA005	\$500.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	29
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	Th	09/27/12	:30	5:39 PM	2012RSLCPA005	\$500.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	21
	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	Th	09/27/12	:30	6:14 PM	2012RSLCPA005	\$700.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	33
	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	Th	09/27/12	:30	6:29 PM	2012RSLCPA005	\$700.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	8
	WCAU			Th	09/27/12	:30	7:12 PM	2012RSLCPA005	\$1,200.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	25
	WCAU	730P-8P M-F	730P-8P M-F	Th	09/27/12	:30	7:45 PM	2012RSLCPA005	\$1,200.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	19
	WCAU	11-1135P M-F LATE NEWS	11P-1135P	Th	09/27/12	:30	11:13 PM	2012RSLCPA005	\$2,500.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	22
	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	Th	09/27/12	:30	12:09 AM	2012RSLCPA005	\$700.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	28
	WCAU	6A-7A M-F	6A-7A M-F	F	09/28/12	:30	6:42 AM	2012RSLCPA005	\$650.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	18
	WCAU	7A-9A TODAY SHOW	7A-9A M-F	F	09/28/12	:30	8:59 AM	2012RSLCPA005	\$1,000.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	9
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	F	09/28/12	:30	9:28 AM	2012RSLCPA005	\$300.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	27
	WCAU	3P-4P M-F ELLEN	3P-4P M-F	F	09/28/12	:30	2:59 PM	2012RSLCPA005	\$400.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	32
	WCAU	4P-5P NBC10 NEWS	4-5P M-F	F	09/28/12	:30	4:54 PM	2012RSLCPA005	\$500.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	30
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	F	09/28/12	:30	5:24 PM	2012RSLCPA005	\$500.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	20
	WCAU			F	09/28/12	:30	7:26 PM	2012RSLCPA005	\$1,200.00	MG for 26.4,30.3,27.3,24.4,7.3,29.2,2	26
	WCAU	11-1130P LATE NEWS SAT	11-1130P	Sa	09/29/12	:30	11:28 PM	2012RSLCPA005	\$2,500.00	MG for 3.3,7.2,10.1,9.2,14.1,6.1,2.3,3	14
8	WCAU	730P-8P M-F	730P-8P M-F		09/20/12 to 09/21/12	2x	---TF--				
	WCAU			Th	09/20/12	:00			<del>\$1,200.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	1
	WCAU			F	09/21/12	:30	7:55 PM	2012RSLCPA004	\$1,200.00		2

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		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$700.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
	WCAU			F	09/21/12	:30	11:47 PM	2012RSLCPA004	\$700.00		1
10	WCAU	630-7p Nightly News	630-7p	09/20/12 to 09/23/12	4x	---	TFSS				
	WCAU			Th	09/20/12	:00			<del>\$1,000.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	1
	WCAU			F	09/21/12	:30	6:50 PM	2012RSLCPA004	\$1,000.00		2
	WCAU			Sa	09/22/12	:00			<del>\$1,000.00</del>	See MG 10.5,10.6,10.7,10.8	4
	WCAU			Su	09/23/12	:00			<del>\$1,000.00</del>	See MG 10.5,10.6,10.7,10.8	3
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	Tu	09/25/12	:30	5:21 PM	2012RSLCPA005	\$500.00	MG for 10.4,10.3	6
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	W	09/26/12	:30	5:23 PM	2012RSLCPA005	\$500.00	MG for 10.4,10.3	5
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	Th	09/27/12	:30	5:22 PM	2012RSLCPA005	\$500.00	MG for 10.4,10.3	7
	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	F	09/28/12	:30	5:13 PM	2012RSLCPA005	\$500.00	MG for 10.4,10.3	8
11	WCAU	11-1135P M-F LATE NEWS	11P-1135P	09/20/12 to 09/21/12	2x	---	TF--				
	WCAU			Th	09/20/12	:00			<del>\$2,500.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	2
	WCAU			F	09/21/12	:30	11:30 PM	2012RSLCPA004	\$2,500.00		1
12	WCAU	11-1130P LATE NEWS SAT	11-1130P	09/22/12 to 09/22/12	1x	-----	S-				
	WCAU			Sa	09/22/12	:30	11:14 PM	2012RSLCPA004	\$2,500.00		1
13	WCAU	11-1135P LATE NEWS SU	11-1135P	09/23/12 to 09/23/12	1x	-----	S				
	WCAU			Su	09/23/12	:00			<del>\$2,500.00</del>	See MG 13.2	1
	WCAU	NFL LATE NEWS	11P-1205A	Su	09/23/12	:30	12:36 AM	2012RSLCPA004	\$2,500.00	MG for 13.1 09/23	2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WCAU	11-1135P LATE NEWS SU	11-1135P	09/23/12 to 09/23/12	1x	-----S					
14	WCAU	10-11P THU ROCK CENTER	10P-11P	09/20/12 to 09/20/12	1x	---T---					
	WCAU			Th 09/20/12	:00				<del>\$2,200.00</del>	See MG 7.3,7.4,7.5,7.6,7.7,7.8,7.9,7.	1
				PREEMPT-NO COPY							
15	WCAU	10-11P DATELINE NBC	10P-11P	09/21/12 to 09/21/12	1x	----F--					
	WCAU			F 09/21/12	:30	10:32 PM	2012RSLCPA004		\$4,000.00		1
16	WCAU	6P-630P NEWS SAT	6P-630P	09/22/12 to 09/23/12	1x	-----S-					
	WCAU			Sa 09/22/12	:30	6:14 PM	2012RSLCPA004		\$550.00		1
17	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	09/23/12 to 09/23/12	1x	-----S					
	WCAU			Su 09/23/12	:30	6:24 PM	2012RSLCPA004		\$550.00		1
18	WCAU	10A-1030A SUN CHRIS MTHW	10A-1030A SU	09/23/12 to 09/23/12	1x	-----S					
	WCAU			Su 09/23/12	:30	10:18 AM	2012RSLCPA004		\$800.00		1
19	WCAU	1030-1130A SU MEET PRESS	1030A-1130A SU	09/23/12 to 09/23/12	1x	-----S					
	WCAU			Su 09/23/12	:30	10:29 AM	2012RSLCPA004		\$1,500.00		1
20	WCAU	NFL REGULAR SEASON NON L 815P-1130P		09/23/12 to 09/23/12	1x	-----S					
	WCAU			Su 09/23/12	:30	8:19 PM	2012RSLCPA004		\$14,000.00		1
21	WCAU	6A-7A M-F	6A-7A M-F	09/24/12 to 09/27/12	4x	MTWT---					
	WCAU			M 09/24/12	:30	6:23 AM	2012RSLCPA004		\$650.00		1
	WCAU			Tu 09/25/12	:00				<del>\$650.00</del>	See MG 21.5	2
				PREEMPT-NO COPY							
	WCAU			W 09/26/12	:30	6:27 AM	2012RSLCPA005		\$650.00		4
	WCAU			Th 09/27/12	:30	5:59 AM	2012RSLCPA005		\$650.00		3
	WCAU			Th 09/27/12	:30	6:30 AM	2012RSLCPA005		\$650.00	MG for 21.2 09/25	5
22	WCAU	7A-9A TODAY SHOW	7A-9A M-F	09/24/12 to 09/28/12	5x	MTWTF--					

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**Billing:**

www.nbcphiladelphia.com

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**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WCAU	7A-9A TODAY SHOW	7A-9A M-F	09/24/12 to 09/28/12	5x		MTWTF--				
	WCAU			M	09/24/12	:30	7:29 AM	2012RSLCPA004	\$800.00		3
	WCAU			Tu	09/25/12	:00			<del>\$800.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	1
	WCAU			W	09/26/12	:30	7:58 AM	2012RSLCPA005	\$800.00		2
	WCAU			Th	09/27/12	:30	8:39 AM	2012RSLCPA005	\$800.00		5
	WCAU			F	09/28/12	:30	8:33 AM	2012RSLCPA005	\$800.00		4
23	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	09/24/12 to 09/28/12	5x		MTWTF--				
	WCAU			M	09/24/12	:30	9:56 AM	2012RSLCPA004	\$300.00		5
	WCAU			Tu	09/25/12	:00			<del>\$300.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	1
	WCAU			W	09/26/12	:30	9:50 AM	2012RSLCPA005	\$300.00		4
	WCAU			Th	09/27/12	:30	9:59 AM	2012RSLCPA005	\$300.00		3
	WCAU			F	09/28/12	:30	9:51 AM	2012RSLCPA005	\$300.00		2
24	WCAU	3P-4P M-F ELLEN	3P-4P M-F	09/24/12 to 09/28/12	5x		MTWTF--				
	WCAU			M	09/24/12	:00			<del>\$400.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	2
	WCAU			Tu	09/25/12	:00			<del>\$400.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	4
	WCAU			W	09/26/12	:30	3:29 PM	2012RSLCPA005	\$400.00		1
	WCAU			Th	09/27/12	:30	2:59 PM	2012RSLCPA005	\$400.00		3
	WCAU			F	09/28/12	:30	3:36 PM	2012RSLCPA005	\$400.00		5
25	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	09/24/12 to 09/28/12	5x		MTWTF--				
	WCAU			M	09/24/12	:00			<del>\$500.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	2
	WCAU			Tu	09/25/12	:30	5:41 PM	2012RSLCPA005	\$500.00		1

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**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			W	09/26/12	:30	4:57 PM	2012RSLCPA005	\$500.00		4
	WCAU			Th	09/27/12	:30	4:58 PM	2012RSLCPA005	\$500.00		5
	WCAU			F	09/28/12	:30	5:44 PM	2012RSLCPA005	\$500.00		3
26	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			M	09/24/12	:00			<del>\$700.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	4
				PREEMPT-NO COPY							
	WCAU			Tu	09/25/12	:30	6:23 PM	2012RSLCPA005	\$700.00		3
	WCAU			W	09/26/12	:30	6:22 PM	2012RSLCPA005	\$700.00		2
	WCAU			Th	09/27/12	:30	5:57 PM	2012RSLCPA005	\$700.00		5
	WCAU			F	09/28/12	:30	6:23 PM	2012RSLCPA005	\$700.00		1
27	WCAU	7P-730P M-F	7P-730P M-F	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			M	09/24/12	:00			<del>\$1,200.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	3
				PREEMPT-NO COPY							
	WCAU			Tu	09/25/12	:30	7:12 PM	2012RSLCPA005	\$1,200.00		4
	WCAU			W	09/26/12	:30	7:11 PM	2012RSLCPA005	\$1,200.00		2
	WCAU			Th	09/27/12	:30	7:26 PM	2012RSLCPA005	\$1,200.00		1
	WCAU			F	09/28/12	:30	7:10 PM	2012RSLCPA005	\$1,200.00		5
28	WCAU	730P-8P M-F	730P-8P M-F	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			M	09/24/12	:00			<del>\$1,200.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	3
				PREEMPT-NO COPY							
	WCAU			Tu	09/25/12	:30	7:54 PM	2012RSLCPA005	\$1,200.00		1
	WCAU			W	09/26/12	:30	7:46 PM	2012RSLCPA005	\$1,200.00		4
	WCAU			Th	09/27/12	:30	7:55 PM	2012RSLCPA005	\$1,200.00		5
	WCAU			F	09/28/12	:30	7:53 PM	2012RSLCPA005	\$1,200.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
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**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC	Invoice #	PL12090535
Product	Flight 1: 9/20-9/29	Invoice Date	09/30/12
Estimate Number	480	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	WCAU	Order #	336263
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	09/24/12 to 09/27/12	4x	MTWT--					
	WCAU			M	09/24/12	:00			<del>\$700.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	2
	WCAU			Tu	09/25/12	:30	12:08 AM	2012RSLCPA005	\$700.00		3
	WCAU			W	09/26/12	:30	12:31 AM	2012RSLCPA005	\$700.00		1
	WCAU			Th	09/27/12	:30	12:30 AM	2012RSLCPA005	\$700.00		4
30	WCAU	630-7p Nightly News	630-7p	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			M	09/24/12	:00			<del>\$1,000.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	3
	WCAU			Tu	09/25/12	:30	6:52 PM	2012RSLCPA005	\$1,000.00		1
	WCAU			W	09/26/12	:30	6:50 PM	2012RSLCPA005	\$1,000.00		4
	WCAU			Th	09/27/12	:30	6:51 PM	2012RSLCPA005	\$1,000.00		5
	WCAU			F	09/28/12	:30	6:51 PM	2012RSLCPA005	\$1,000.00		2
31	WCAU	11-1135P M-F LATE NEWS	11P-1135P	09/24/12 to 09/28/12	5x	MTWTF--					
	WCAU			M	09/24/12	:00			<del>\$2,500.00</del>	See MG 7.18,7.19,7.20,7.21,7.22,7.2.	1
	WCAU			Tu	09/25/12	:30	11:31 PM	2012RSLCPA005	\$2,500.00		3
	WCAU			W	09/26/12	:30	11:28 PM	2012RSLCPA005	\$2,500.00		5
	WCAU			Th	09/27/12	:30	11:32 PM	2012RSLCPA005	\$2,500.00		2
	WCAU			F	09/28/12	:30	11:32 PM	2012RSLCPA005	\$2,500.00		4
32	WCAU	11-1130P LATE NEWS SAT	11-1130P	09/29/12 to 09/29/12	1x	-----S-					
	WCAU			Sa	09/29/12	:30	11:14 PM	2012RSLCPA005	\$2,500.00		1
33	WCAU	10-11P THU ROCK CENTER	10P-11P	09/27/12 to 09/27/12	1x	---T---					
	WCAU			Th	09/27/12	:30	10:39 PM	2012RSLCPA005	\$2,000.00		1

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**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN STATE LEADERSHIP CC
Product	Flight 1: 9/20-9/29
Estimate Number	480

<b>Invoice #</b>	<b>PL12090535</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/29/12

Station	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	336263
Alt Order #	
Deal #	
Order Flight	09/20/12 - 09/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	23721

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **92**

<u>Gross Total</u>	<b>\$103,800.00</b>	
<u>Agency Commission</u>	<b>\$15,570.00</b>	
<u>Net Amount Due</u>	<b>\$88,230.00</b>	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above